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SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this unilateral Modification 11 to Delivery Order 0004 under the Wolverine Heavy Assault Bridge BOA DAAE07-01-G-N001 is to make the following clerical corrections:
- a. Change the "Amount of this action" under Current Funded Amount in Section A, Modification 09, Paragraph 5, from (\$374,359.00) to (\$374,355.00) and the "New Funded Amount" from \$27,381,468.00 to \$27,381,472.00. Further, in Paragraph 5, change "Amount of this Action" under Current Contract Value from (\$374,359.00) to (\$374,355.00) and the New Contract Value from \$27,381,468.00 to \$2,381,472.00.
 - b. Change the Delivery Date under CLIN 0005AB from 30-SEP-2002 to 30-SEP-2003. Section B, page B5(a) is deleted and replaced by the attached identically numbered page.
 - c. Change the Delivery Schedule in Section F.1.2., CLIN 0001AA, from AUG 2003 to JUL 2003 for the 8th (eighth) Bridge. Section F, page F1 is deleted and replaced by the attached identically numbered page.
 - d. The correct G page for Modification 09 is attached to this Modification and should be substituted for the existing Modification 09 G page. The distribution of Modification 09, signed and dated 27 January 2003, inadvertently contained a "draft" copy of the G page, not the correct G page.
2. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 012 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>AMT FOR LAUNCHER</u>	1	EA	\$ 2,276,656.000	\$ 2,276,656.00
	NOUN: 1 WOLVERINE VEHICLE PRON: A116J056HV PRON AMD: 04 ACRN: AA AMS CD: 31204520017				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC				

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SECTION F - DELIVERIES OR PERFORMANCE

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Wolverine system shall be delivered FOB Origin in accordance with the below schedule at LATP. This schedule is based on a one per month production schedule:

F.1.1 DELIVERY SCHEDULE FOR WOLVERINE VEHICLES

CLIN 0001AB

2003 LAUNCHER DELIVERY SCHEDULE:

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	
1	1	1	1	1	1	1	1	= 8

CLIN 0005AB

2003 LAUNCHER DELIVERY SCHEDULE:

SEP								
1								= 1

F.1.2. The Wolverine Bridge shall be delivered in place at MAN Technologie in the Federal Republic of Germany in accordance with the below schedule. This schedule is based on a one per month production schedule. GDLS is responsible to offer bridges to Government Transportation in country. U.S. Government will pay transportation costs for shipment of bridges (FOB Origin at MAN Technologie).

CLIN 0001AA

2002 2003

DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	
1	1	1	1	1	1	1	1	= 8

CLIN 0005AA

2003

AUG								
1								= 1

F.1.3 In the Clear Address:

SHIP TO Freight Address: W81RF3
TACOM Material Fielding Team
MFT ISSUE YARD
BLDG 88004 Logistics Lane
Fort Hood, TX 76544
ATTN: Abimael Castro 254-681-4589
Ramon Cruz 254-289-4232

F.2 ADVANCE ACCEPTANCE

Advance delivery of Wolverines under this contract is authorized, provided there is no impact to the GFM deliveries nor any claim by the Contractor for late GFM related to accelerated Wolverine vehicle delivery.

F.3 GOVERNMENT BILLS OF LADING AND OTHER ROUTING INSTRUCTIONS

The Government will request (i) Government Bills of Lading and (ii) routing and other instructions, including MILSTAMP 9Military Standard Transportation and Movement Procedure, as to the methods of shipment to be followed by the Contractor or (iii) authorization to ship on Commercial Bills of Lading to be converted to Government Bills of Lading at Destinations from Transportation Office, administering DCMAO, ten days in advance of the date of which material is made ready for shipment. Appropriate forms for said requests shall be furnished by DCASMA to the Contractor. The Contractor shall prepare and address said forms as directed by the

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Contracting Officer or his duly authorized representative.

F.4 SHIPPING INSTRUCTIONS

Shipping instructions for the contract end item shall be provided by the Contracting Officer 60 days in advance of the shipment date. Revised, amended, or final shipping instructions shall be provided to the Contractor by the ACO no later than 10 days prior to the shipment date.

F.5. INSTRUCTIONS FOR USE, PREPARATION, AND DISTRIBUTION OF DD FORM 250 MATERIAL INSPECTION AND RECEIVING REPORT (MIRR)

F.5.1. Use of DD250.

F.5.1.1. Following inspection and acceptance of the completed contract end items, including loading, blocking, and bracing, a Material Inspection and Receiving Report (DD 250) will be promptly executed by the Government. If complete shipping instructions, suitable US Army flat cars, and/or Government Bill of Lading information are not available, a DD250 providing for "no physical movement acceptance" will be promptly executed. Upon receipt of shipping instructions, flatcars, and/or GBL information, a "corrected copy" Material Inspection and Receiving Report will be executed and appropriate distribution made.

F.5.1.2. Alternate Loading. Due to the low number of vehicles being delivered, the following alternate loading scheme may be used by the Contractor. Following inspection and acceptance of the completed delivery order end items after preparation, but prior to loading, blocking, and bracing, a MIRR (DD250) will be promptly executed by the Government. Vehicles will be loaded, blocked and braced prior to month end to meet shipping schedules. The ACO retains authority to direct the Contractor to load, block, and brace a vehicle or vehicles on a flatcar prior to month end at no additional cost to the Government in order to meet Government delivery requirements.

F.5.2. PREPARATION OF DD 250

DD Form 250 shall be completed by the contractor in accordance with instructions contained at clause 52.246-7000 of the Department of Defense Federal Acquisition Regulation.

F.5.3. DD 250 (MIRR) DISTRIBUTION

The following addresses only should have one (1) each copy of the Material Inspection and Receiving Report distributed by the Contractor per DFAR 52.246-7000, as appropriate per location.

F.5.3.1. TACOM
 Integrated Material Management Center (IMMC)
 ATTN: AMSTA-IM-A
 Warren, MI 48397-5000

F.5.3.2. Lima Army Tank Plant
 ATTN: DCMDE - 6JQB (contracts)
 1155 Buckeye Road
 Lima, OH 45804

F.5.3.3. Lima Army Tank Plant
 ATTN: DCMDE - 6JQB (T&A)
 1155 Buckeye Road
 Lima, OH 45804

F.5.3.4. In accordance with DFAR 52.246-7000, distribution of the Acquiring Offices MIRR DD 250 shall be to the following address.
 U.S. Tank-Automotive Command
 Acquisition Center
 ATTN: AMSTA-AQ-C
 Warren, MI 48397-5000

Terms and conditions specific to Section F of this Delivery Order are incorporated by reference from the Basic Ordering Agreement and are as follows:

- F-1 STOP-WORK ORDER 52.242-15 AUG/1989
- F-2 GOVERNMENT DELAY OF WORK 52.242-17 APR/1984
- F-3 F.O.B. ORIGIN 52.247-29 JUN/1988
- F-4 F.O.B. DESTINATION 52.247-34 NOV/1988
- F-5 F.O.B. DESTINATION-EVIDENCE OF SHIPMENT (DEVIATION) 52.247-48 FEB/1999

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F-6 CLEARANCE AND DOCUMENTATION REQUIREMENTS-SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSSHIPMENT POINTS 52.247-52 APR/1984
F-7 F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY 52.247-55 APR/1984
F-8 LOADING,BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS 52.247-58 APR/1984
F-9 F.O.B. ORIGIN -CARLOAD AND TRUCKLOAD SHIPMENTS 52.247-59 APR/1984
F-10 VARIATION IN QUANTITY 52.211-16
F-11 F.O.B. ORIGIN -PREPAID FREIGHT-SMALL PACKAGE SHIPMENTS 52.247-65 JAN/1991
F-12 VERIFICATION OF FOREIGN MILITARY SALES (FMS) ADDRESSES 52.225-4000 APR/2000
F-13 SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT 52.247-4005 OCT/1994
F-14 CONTRACTOR-MAILED SPARE PARTS AND EQUIPMENT TO APO/FPO ADDRESSES 52.247-4008 FEB/1991
F.1 DELIVERY SCHEDULES
F.3 DATA
F.4 SHIPPING INSTRUCTIONS
F.6 BALANCED ABRAMS DERIVITIVE VEHICLE DELIVERIES

*** END OF NARRATIVE F 001 ***